

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE				
TIM FAST	TIM FAST	0041725	6/5/2017				
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
VI-90011	AUDIT PAY	6/2/2017	\$338.98	\$338.98	\$0.00	\$0.00	\$338.98
COMMENT			\$338.98	\$338.98	\$0.00	\$0.00	\$338.98

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM



Cash Depot, LTD
1740 Cofrin Drive Suite 2
Green Bay, WI 54302-2086



12-2/750

usbank

122904

DATE

AMOUNT

6/5/2017

\$338.98

PAY TO THE ORDER OF

Three Hundred Thirty Eight Dollars and 98/Cents

TIM FAST
2564 Swanson Road
Portage IN 46368

VOID AFTER 90 DAYS

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

PAPER CONTAINS TONER ADHESION PROPERTIES

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

122904 075000022 182380582524

0000069

CASH DEPOT, LTD
1740 COFRIN DRIVE
GREEN BAY, WI 54302

DATE
06/05/2017

AMOUNT

\$ 338.98

THREE HUNDRED THIRTY EIGHT DOLLARS and 98 CENTS

PAY
TO THE
ORDER
OF

Timothy J. Fast
2564 Swanson Road
Portage, IN 46368

642	F SRVC	Fast, T. J.		XXX-XX-8375	05/31/2017	0000069	
EMPLOYEE NO.	DEPARTMENT	EMPLOYEE NAME		SOCIAL SECURITY NO.	PERIOD END	CHECK NO.	
EARNINGS		HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS	CURRENT AMOUNT	YEAR TO DATE
Audit Pay		0.000	380.76	380.76	FEDERAL MEDICAR	5.52	5.52
					FEDERAL SOCIAL	23.61	23.61
					INDIANA	10.95	10.95
					Porter Cty IN	1.70	1.70
VACATION BAL		0.000					
15.00	380.76	41.78	338.98	380.76	41.78	338.98	
PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY	

Employer Match 401K:

Thomas M. Olejniczak
Frederick L. Schmidt
R. George Burnett
Gregory A. Grobe
Tori L. Kluess
Robert M. Charles
Brick N. Murphy
Jodi Arndt Labs
David H. Weber
Ross W. Townsend
Michele M. McKinnon
Kurt A. Goehre
James M. Ledvina
Steven J. Krueger
Jill J. Ray
Joshua M. Koch

Retired:
Gregory B. Conway
J. Michael Jerry

Law Firm of
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Since 1976

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June 6, 2017

Attorney James A. Walcheske
15850 W. Bluemound Road, Suite 304
Brookfield, WI 53005-6008

Re: Fast, Timothy J. vs. Cash Depot, Ltd.

Dear Attorney Walcheske:

I have enclosed my client's draft in the amount of \$338.98, which represents the full amount that your client would be owed in the event he received everything he claims in his complaint in the above-referenced action. The calculation has been done by Schenck & Company, Cash Depot's outside accounting firm, and includes all statutory damages as well as the allegedly unpaid compensation he claims. We forward this based on the economic considerations involved, particularly the fact that the cost of litigating your client's claims will greatly exceed anything that might be owed him.

We have not enclosed a check for the costs or reasonable attorneys' fees in advancing the claim, because that information is lacking. My client will pay those costs and reasonable fees, so please forward an accounting of the costs and reasonable fees, and we will promptly remit payment.

In the event that this request is somehow insufficient for your purposes, I have enclosed a formal discovery request as well.

If you have any questions regarding any of the above, please advise.

Thank you very much.

Very truly yours,

LAW FIRM OF CONWAY, OLEJNICZAK & JERRY, S.C.

By: 

George Burnett

GB:jf: 2612053

Enclosure